

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Sri R.Venugopal Reddy, DR&T Assistant, Energy Department - Reimbursement of medical Expenses incurred for the treatment of " Acute Infract of Right MCA Territory-CVA " for his wife at Xenia Hospital, ECIL X road, Hyderabad - Sanction of **Rs.30,167/-** - Orders - Issued.

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ENERGY (OP) DEPARTMENT

**G.O.Rt.No. 12**

**Dated:04.02.2014**

Read the following:-

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department,  
Dated: 09.04.2007.
2. From Sri R.Venugopal Reddy, DR&T Assistant, Energy Department,  
Application, Dt:16.12.2013.
3. Govt. Memo No.5075/OP/2013-1, Energy (OP) Dept., Dt:24.12.2013.
4. From Government Civil Dispensary A.P. Secretariat, Hyderabad  
Letter Rc.No.2975/GCDS/2014, Dt:17.01.2014.

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**ORDER:**

Sri R.Venugopal Reddy, DR&T Assistant, Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.40,782/-** towards medical expenses incurred for the treatment of " Acute Infract of Right MCA Territory-CVA " for his wife at Xenia Hospital, ECIL X road, Hyderabad.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, after scrutiny of medical bills in terms of G.O. 1<sup>st</sup> read above, has recommended for reimbursement of **Rs.30,167/- (Rupees Thirty thousand one hundred and sixty seven only)**.

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.30,167/- (Rupees Thirty thousand one hundred and sixty seven only)** to Sri R.Venugopal Reddy, DR&T Assistant, Energy Department, towards reimbursement of medical expenses incurred for the treatment of " Acute Infract of Right MCA Territory-CVA " for his wife during the period from 16.08.2013 to 25.11.2013 at Xenia Hospital, ECIL X road, Hyderabad as out patient.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw and credit to Bank **A/c.No.52088423360, SBH, Secretariat Branch, Hyderabad** in favour of Sri R.Venugopal Reddy, DR&T Assistant, Energy Department.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA  
SPECIAL SECRETARY TO GOVERNMENT

To

Sri R.Venugopal Reddy, DR&T Assistant, Energy Department

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER